



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: IPSC EAO
850 W BRUSH WELLMAN ROAD
DELTA, UT 84624

PURCHASE ORDER

23 JUL 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO 04-34053	VENDOR CODE 1867	REQUISITION NO 194002
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*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

801-864-4414

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA N/A	TERMS NET 30	FOB POINT NONE	1 PAGE OF 1	MAIL
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
24	EA		LINE 1 HAT, IPSC, FOR TEI CONTRACTOR NB/LF **NOTE TO IPSC WAREHOUSE - MATERIAL HAS BEEN RECEIVED** ***** * THIS IS A CONFIRMING PURCHASE ORDER * *DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE* ***** DATE REQUIRED 08/01/03	00-1SGX-402 02-60456-0	5.44	130.56
TOTAL COST						130.56

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within Five days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

BUYER

REVIEWED BY NANCY BENNETT

IP7_034940

07:24:23 07-23-03

I P S C
B U Y E R S A C T I O N R E P O R T

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BUYER : NOT ASSIGNED *mb*

REQ NUMBER	NAME OF REQUESTOR	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
194002	PHILLIP HAILES	D10112	6438	02-60456-0	1SGA--3	0	G. CROSS 4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K	
1	DIRECT	IPSC Hats for TEI contractor. 24 Hats 255.44 each. Pre-Approved by George Cross.	07/28/03	24 EA	5.44000	130.56 N
		VENDOR:	ACCT NUMBER TAX		00-1SGX-402 N	

NOTES : Hats have already been received
DELIVER TO : Phil Hailes

REQ: 194002 TOTAL AMOUNT ON REQ: 130.56

P.O. # 34053
Buyer #5 NANCY
Vendor 1867 EAO
Terms N30
VIA: N/A
F.O.B. N/A
Attn/Confirming To: —
Delivery: 8/1/03
E-mail Y ☐ N ☐
Message #
Notes:

*material has been
Rec'd.*

IP7_034941